

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 6058		Statutory Due Date	5/19/2003
Iowa Chiropractic Society Pac				Adjusted Due Date	
				Filed Date	5/19/2003
				Received Date	
Status	Amended	Committee Type Iowa PAC		Amended Date	11/2/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/8/2003	1385	McCarthy for State Representative		Political Contribution	\$150.00
	Check # 2250	5220 SE 31st Court Des Moines, IA 50320		Contribution	
1/8/2003	1612	Citizens for Gronstal		Political Contribution	\$150.00
	Check # 2252	220 Bennett Ave. Council Bluffs, IA 51503		Contribution	
1/8/2003	586	Gipp for Representative Committee		Political Contribution	\$100.00
	Check # 2247	212 High Decorah, IA 52101		Contribution	
1/8/2003	9161	Republican Party of Iowa and its Eisenh		Political Contribution	\$100.00
	Check # 2249	621 E. Ninth Street Des Moines, IA 50309		contribution	

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1/8/2003	931	Iverson For Senate	Political Contribution	\$150.00
	Check # 2246	1944 Sandy Beach Road Clarion, IA 50525-7608	Contribution	
1/8/2003	997	Friends for Dix	Political Contribution	\$100.00
	Check # 2248	P.O. Box 220 Shell Rock, IA 506700220	Contribution	
1/8/2003	N/A	Voided Check	Miscellaneous or Unitemized	\$0.00
	Check # 2051	No Address No City, IA 00000	Voided	
1/21/2003	N/A	Wells Fargo Bank Iowa, N.A.	Bank Charges	\$41.11
	Check #	666 Walnut St. Des Moines, IA 50306	Service Charge	

Committee Name <b>Iowa Chiropractic Society Pac</b>		Committee ID <b>6058</b>		<b>Statutory Due Date</b>	5/19/2003
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				<b>Filed Date</b>	5/19/2003
				<b>Received Date</b>	
Status <b>Amended</b>	Committee Type <b>Iowa PAC</b>			<b>Amended Date</b>	11/2/2005
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>	

2/18/2003	N/A	Hy Vee  410 N. Ankeny Blvd.  Ankeny, IA 50021-3528	Gifts or Meals for Volunteers  Meal for attendee's at ICS Capitol Day	\$488.34
	Check # 2253			
2/20/2003	N/A	Wells Fargo Bank Iowa, N.A.  666 Walnut St.  Des Moines, IA 50306	Bank Charges  Service Charge	\$40.14
	Check #			
3/18/2003	N/A	Iowa Chiropractic Society  1605 N. Ankeny Blvd, Ste 100  Ankeny, IA 50023-4163	Other Expenditure  2003. Check is out of sequence because it came from the accounting office and not	\$298.61
	Check # 2269			
3/27/2003	N/A	Wells Fargo Bank Iowa, N.A.  666 Walnut St.  Des Moines, IA 50306	Bank Charges  Service Charge	\$38.68
	Check #			

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				<b>Filed Date</b>	5/19/2003
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Status <b>Amended</b>	Committee Type <b>Iowa PAC</b>			<b>Amended Date</b>	11/2/2005
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4/12/2003	N/A	The Companies of Clarke  2801 Fleur Dr.  Des Moines, IA 50321	Gifts or Meals for Volunteers  Rental of Rollins Mansion for PAC Reception	\$1,075.00
	Check # 2254			
4/21/2003	N/A	Wells Fargo Bank Iowa, N.A.  666 Walnut St.  Des Moines, IA 50306	Bank Charges  Service Charge	\$45.73
	Check #			
5/1/2003	N/A	The Companies of Clarke  2801 Fleur Dr.  Des Moines, IA 50321	Reverse Transaction  Deposit refund check from rental of The Rollins Mansion for PAC Reception	-\$250.00
	Check # 68389			
11/2/2005	N/A	Iowa Chiropractic Society  1605 N. Ankeny Blvd, Ste 100  Ankeny, IA 50023-4163	Miscellaneous or Unitemized  Double posting of income through expense transfer to ICS Heather	\$2,405.44
	Check # adjustment			

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Total Amount	\$4,933.05
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